GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Law Department – Cell Phones – Payment of IDEA Mobile Phone Bills for the period from 24-10-2015 to 23-11-2015 Provided to the Certain Officers and Staff Members of Law Department – Sanctioned - Orders – Issued.

LAW (E.TEL) DEPARTMENT

G.O.RT.No. 338 Dated:02 -12-2015

Read the following:-

1) G.O.Rt.No. 234, IT&C (Communications Wing) Department, Dt. 25-07-2013.
2) From Idea Cellular Limited, Hyderabad Invoice No. 100016090413, Dt:24.11.2015

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ORDER:-

Sanction is hereby accorded for payment of Rs. **5,260**/- (Rupees Five thousand two hundred and sixty Only) towards IDEA Cell Phone charges for the period from 24-10-2015 to 23-11-2015, provided to the Officers and certain staff members of Law Department, A.P. Secretariat, Hyderabad:-

Sl. No.	Name and Designations of the Officers	Cell No.	Limit	Usage	Excess Calls	Total Amount Due
1.	Sri M. Sri Hari Babu, Joint secy, to Govt.,	7382626313	1,375	307/-	--	307/-
2.	Sri L.L. Narayana, Joint Secretary to Govt.,	7382626316	1,375	251/-	--	251/-
3.	Sri B. Ramanjanayulu Deputy Secretary to Govt.,	7382626319	1,375	256/-	--	256/-
4.	Spare	8330934217	1,375	228/-	--	228/-
5.	Sri T.Sai Venkateswara Rao, Asst. Secrectary to Govt.,	7660907222	625	240/-	--	240/-
6.	Sri R. Aravind, Asst. Secrectary to Govt.,	7729986163	625	366/-	---	366/-
7.	Sri P. Sankara Rao, Asst. Secretary to Govt.,	7729986164	625	298/-	--	298/-
8.	Smt. K. Saradamba, Asst., Draftsman to Govt.,	7729986166	625	449/-	--	449/-
9.	Sri K.G.G.S.B.R. Krishna Rao, Asst. Secretary to Govt.,	7729986167	625	269/-	--	269/-
10.	Smt G. Chennamma, Section Officer	7729986170	625	297/-	--	297/-
11.	Sri M.V. Radha Krishna Murthy, Section Officer	7729986171	625	319/-	--	319/-
12.	Sri V. Thimmappa, Section Officer	7729986172	625	358/-		358/-
13.	Sri V. Ramesh, Translator	7660821444	625	252/-	--	252/-
14.	Spare	7660907333	625	402/-	--	402/-
15.	Sri K. Satyanarayana Rao Assistant (Clamis)	7660826222	400	340/-	--	340/-
16.	Sri B. Prabhakar Rao, Sr. Driver	8330934219	400	436/-	36/-	400/-
17.	Spare	7729986161	400	228/-	--	228/-

Total :5,260/-

(Rupees Five thousand two hundred and sixty only)

Cont..2

2. The Deputy Pay and Account Officer, Secretariat Branch, Hyderabad is requested to credit the amount in the following Account:-

Name of the Account: IDBI Bank Ltd.,
Account No: 0142003046601,
Branch: Chappal Road,
MICR No. 500259004,
IFSC Code NO. IBKL0000133.

3. The amount sanctioned in para (1) above shall be debited to the Major Head: 2052 Secretariat General Services – 090- Secretariat 010 Law Department-130-Office Expenses-131 Service Postage, Telegram and Telephone Charges.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

C.S.S.V. DURGA PRASAD,
Secretary to Government,
Law Department.

To
The Assistant Secretary (op) Law Department, A.P. Secretariat, Hyd.,

Copy to: Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
" : Law (Claims) Department
" : S/c & S/f.

// Forwarded::By Order //

SECTION OFFICER